

*** Print on Company Letterhead ***

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year [Enter Model Year] Request for Small Business Exemption as a Glider Vehicle Assembler

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED].

Employees

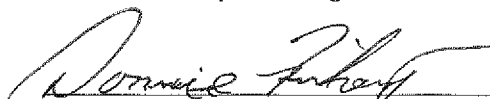
Year	Quantity
Current	30
Current – 1	
Current – 2	
Current – 3	

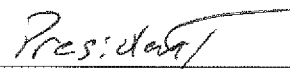
Ownership Structure

Owner	% Ownership
Wilma Richart	100%

I attest that [Insert Assembler Name] is not affiliated with any other company.

Please confirm that this request is acceptable and that [Insert Assembler Name] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official


Title

10-27-17
Date

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

✓ Enter Company Name

CL. Richey Trucking Co Inc

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

✓ Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume [REDACTED] in Year Circle One 2010 2011 2012 2013 2014

~~Glider Vehicle Assembler~~ certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

DCR

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year

2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here

DCR

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Donnie Richey</u>		<u>CL Richey Trucking</u>	
Signature		Company Name	
Printed Name: <u>Donnie Richey</u>	Address: <u>162 Columbus Rd</u>	<u>Mount Vernon, OH 43050</u>	
Title: <u>President</u>			
Email: <u>donnie@richertrucking.com</u>			
Phone: <u>740 397 4500</u>	Date: <u>9-26-17</u>		



A PACCAR COMPANY

Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler with a Small Business Exemption

Enter Company Name CL Richter Trucking Co Inc
(hereinafter referred to as "Requestor"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Peterbilt Motors Company to build and deliver the following Peterbilt glider kit(s). Please complete the table below.

Requested Glider Kit: (use second page for more than one)

Chassis Number	Ordering Dealer	Customer Name ¹	Replacement Vehicle VIN ¹	Engine Model Year ¹	Engine Mileage ¹
	<u>Allstate Pete</u>	<u>CL Richter Trucking</u>	<u>[REDACTED]</u>	<u>1999</u> <u>2LW(CAT)</u>	<u>64,117</u>

Requestor will complete assembly of the glider kit(s) by installing all missing components. This could include, but not limited to, the engine, transmission, rear axle(s), and exhaust/aftertreatment components. The vehicle(s), once assembly is complete, will be exempt from the requirements of 40 CFR 1037. All engines used in glider vehicles (including remanufactured engines) must be in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Small Business Status

Requestor meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, Requestor has notified the Designated Compliance Officer of the U.S. Environmental Protection Agency (EPA) as required in 40 CFR 1037.150(t)(1)(i). Requestor certifies that a copy of the reviewed and accepted notification for this model year has been previously provided to PACCAR Inc.

Production Limits

Requestor certifies that production will not exceed the production limits of 40 CFR 1037.150(t)(1) and that it sold at least one glider vehicle in calendar 2014.

Labeling

Requestor understands that the requested glider kit will contain a Greenhouse Gas Emissions label indicating that the vehicle and its engine are exempt in accordance with §1037.150(t)(1). This label must remain affixed to the vehicle and not removed by the glider vehicle assembler.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Once received, Peterbilt will review the information to ensure accuracy. If Peterbilt determines that the requested glider kit requires the application of alternative regulations, a Peterbilt representative will contact Requestor to outline additional requirements and obtain needed information.

Requestor acknowledges that submission of this form is deemed to be a submission to EPA and California Air Recourse Board if applicable, and that Peterbilt Motors Company may provide a copy to the Agencies.

Requestor:		By: <u>Donnie Richter</u> Signature		CL Richter Trucking Co Inc Company Name	
Printed Name:	<u>Donnie Richter</u>	Address:	<u>162 Columbus Rd</u>		
Title:	<u>President</u>		<u>Mount Vernon, Ohio 43050</u>		
Email: (required)	<u>donnie.richter@yahoo.com</u>				
Phone:	<u>740 398-4500</u>	Date:	<u>9-26-2017</u>		

¹ Information required if requested glider is for wreck replacement. Otherwise, information is optional.